

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 East River Drive, 4th Floor

Purchasing Service Officer

Holly Miller-Sullivan

Telephone Number
860-622-2537

EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

001-A-25-7058-C

Contract Award Date:

October 28, 2002

Proposal Opening Date:

February 28, 2002

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: Services required to design, develop, implement and maintain a new Emissions Data Management and Communication System in support of the Connecticut Motor Vehicle Emissions Testing Program. **Code 5022**

FOR: Department of Motor Vehicles
Rowland Government Center
55 West Main St.
Waterbury, CT 06702

TERM OF CONTRACT / DELIVERY DATE REQUIRED:

Initial Contract Term:

October 28, 2002 through June 30, 2010

Delivery is as per Contract

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$4,690,886.00 (estimated)	

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **SysTech International, LLC**

Address: **6075 Jackson Rd.**

Ann Arbor, MI 48103

Tel. No.: **734-663-5800**

Contact Person: **Lothar Geilen**

Certification Type: **None:**

Fax No.: **734-663-5877**

SSN/FEIN No.: **38-347-0085**

Terms: **Net 45 Days**

Contract Value: **\$4,690,886.00 (estimated)**

Delivery: **As per Contract**

Agrees to Supply Political SubDivisions: **N/A**

Company E-mail Address and/or Company Web Site **www.websti.com**

APPROVED _____

Date Issued: November 12, 2002

Director, Contracts & Purchasing
(Original Signature on Document in Procurement Files)